

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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January 22, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-10082**

On May 23, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 22, 2020

Chapter 13 Case # 19-10082

Atty: DARIN D. PINTO, ESQ.

Re: MICHAEL M TALLARIDA
NICOLE J TALLARIDA
101 BROOKLINE AVENUE
NUTLEY, NJ 07110

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$8,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/09/2019	\$200.00	5531315000	02/14/2019	\$200.00	5622728000
03/19/2019	\$200.00	5712642000	05/28/2019	\$225.00	5884096000
06/25/2019	\$225.00	5963161000	07/15/2019	\$225.00	6012156000
08/15/2019	\$225.00	6098558000	09/23/2019	\$225.00	6193837000
10/16/2019	\$225.00	6257505000	11/19/2019	\$225.00	6341587000
12/17/2019	\$225.00	6412083000	01/15/2020	\$225.00	6485106000
Total Receipts: \$2,625.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,625.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			120.38	
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	2,078.02	671.98
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0002	US DEPARTMENT OF EDUCATION	UNSECURED	22,618.02	*	0.00	
0003	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0004	RUSHMORE LOAN MANAGEMENT SERVI	MORTGAGE ARRI	0.00	100.00%	0.00	
0005	SYNCB/OLD NAVYDC	UNSECURED	0.00	*	0.00	
0006	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	388.83	100.00%	0.00	
0008	WELLS FARGO OPERATIONS CENTER	UNSECURED	17,827.13	*	0.00	
0011	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0012	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0013	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	83.23	*	0.00	

Total Paid: \$2,198.40

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 22, 2020.

Receipts: \$2,625.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,198.40 = Funds on Hand: \$426.60

Base Plan Amount: \$8,000.00 - Receipts: \$2,625.00 = Total Unpaid Balance: **\$5,375.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.